

02106632503119

28-Feb-2025 6:23PM

CHENNAI AMBATTUR (CHAB)

COIMBATORE GANAPATHY (CBGP)

TBB (DD)



02106632503119

33AAJCS0953J1Z9

| CONSIGNOR :   |  |  |  | CONSIGNEE :                       |  |                      |  | FREIGHT CHARGES   |  | AMOUNT                  |
|---|--|--|--|-----------------------------------|--|----------------------|--|---|--|-------------------------|
| SARVAM SAFETY EQUIPMENT   |  |  |  | SARVAM SAFETY EQUIPMENT           |  |                      |  | BASIC FREIGHT   |  | --                      |
| ,villivakam, chennai-600049 GSTIN : 33AASCS1017Q1ZX                               |  |  |  | THIRUNAGAR, COIMBATORE-641035     |  |                      |  | ARTICLE CHARGES   |  | --                      |
| Mobile Number : 9940175159  |  |  |  | Mobile Number : 9894767527        |  |                      |  | DOCUMENT CHARGES  |  | --                      |
| Email Id: SARVAM@SARVAMSAFETY.COM   |  |  |  | Email Id: SARVAM@SARVAMSAFETY.COM |  |                      |  | DOOR COLLECTION CHARGES   |  | --                      |
| GOODS DESCRIPTION   |  |  |  | SAID TO CONTAIN                   |  |                      |  | DOOR DELIVERY CHARGES   |  | --                      |
| CARTON BOX  |  |  |  | SANITARY WARE PRODUCTS            |  |                      |  | DIESEL HIKE CHARGES   |  | --                      |
|   |  |  |  | NO. Of ARTICLE                    |  | CHARGED WT.          |  | ACTUAL WT.  |  | FREIGHT SURCHARGE       |
|   |  |  |  | 6                                 |  | 150.0                |  | 150.0   |  |                         |
| INVOICE NO. 124187753,124187841   |  |  |  | VALUE                             |  | 28342.00             |  | Cus. Spec. Inst : Est. Del. Date : 01-Mar-2025(Booked within cut off time), Delivery Branch Contact No.: 9150112229 |  | OTHER CHARGES           |
| E-Waybill No  |  |  |  |                                   |  |                      |  |   |  | DOOR COLLECTION         |
| Seal Required Invoice : NO  |  |  |  | Sign Required Invoice : NO        |  |                      |  |   |  | DOOR DELIVERY           |
| Customer LR Copy Required :   |  |  |  |                                   |  |                      |  |   |  | DISCOUNT                |
| Regd. Off. : No.1420, 2nd Floor, 13th Main Road, Anna Nagar, Chennai, Tamil Nadu, |  |  |  |                                   |  |                      |  |   |  | 150.00                  |
| BOOKING OFFICE : NO : 18/3 MENAMBEDU ROAD, AMBATTUR INDUSTRIAL ESTATE,CHENNAI-50  |  |  |  |                                   |  |                      |  |   |  | TOTAL FREIGHT           |
| Barcode No 9508531-9508536  |  |  |  |                                   |  |                      |  |   |  | --                      |
|   |  |  |  | REMARKS:                          |  | most urge nt         |  |   |  | GST (SGST 6% + CGST 6%) |
|   |  |  |  | ODA Location :                    |  |                      |  |   |  | --                      |
|   |  |  |  | ODA Km :                          |  | 0.00                 |  |   |  | Grand Total             |
|   |  |  |  | DELIVERY TYPE :                   |  | NORMAL               |  |   |  | --                      |
|   |  |  |  | PLACE OF DELIVERY :               |  | COIMBATORE PEELAMEDU |  |   |  | Rupees : --             |

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| BOOKING OFFICE : NO : 18/3 MENAMBEDU ROAD, AMBATTUR INDUSTRIAL ESTATE,CHENNAI-50  |  |  |  |                                   |  |                      |  |   |  | --                      |
| Barcode No 9508531-9508536  |  |  |  |                                   |  |                      |  |   |  | TOTAL FREIGHT           |
|   |  |  |  | REMARKS:                          |  | most urge nt         |  |   |  | --                      |
|   |  |  |  | ODA Location :                    |  |                      |  |   |  | GST (SGST 6% + CGST 6%) |
|   |  |  |  | ODA Km :                          |  | 0.00                 |  |   |  | --                      |
|   |  |  |  | DELIVERY TYPE :                   |  | NORMAL               |  |   |  | Grand Total             |
|   |  |  |  | PLACE OF DELIVERY :               |  | COIMBATORE PEELAMEDU |  |   |  | --                      |

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|   |  |  |  | ODA Km :                          |  | 0.00                 |  |   |  | Grand Total             |
|   |  |  |  | DELIVERY TYPE :                   |  | NORMAL               |  |   |  | --                      |
|   |  |  |  | PLACE OF DELIVERY :               |  | COIMBATORE PEELAMEDU |  |   |  | Rupees : --             |